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Co-Counsel to the Reorganized Debtors

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:

RETAIL GROUP, INC., *et al.*,¹

Reorganized Debtors.

)
) Chapter 11
)
) Case No. 20-33113 (KRH)
)
) (Jointly Administered)
)

**ORDER SUSTAINING
DEBTORS' FOURTEENTH OMNIBUS OBJECTION TO CLAIMS
(PARTIALLY SATISFIED CLAIMS)**

Upon the objection (the "Objection")² of the debtors and debtors in possession (collectively, the "Debtors," and after the effective date of the chapter 11 plan confirmed in these cases, the "Reorganized Debtors"), for entry of an order (this "Order"), disallowing, expunging, and modifying portions of the claims set forth on Schedule 1 attached hereto, all as more fully set forth in the Objection; and upon the Esposito Declaration; and this Court having jurisdiction over

¹ A complete list of each of the Reorganized Debtors in these chapter 11 cases may be obtained on the website of the Reorganized Debtors' claims and noticing agent at <http://cases.primeclerk.com/ascena>. The location of Reorganized Debtor Mahwah Bergen Retail Group, Inc.'s principal place of business and the Reorganized Debtors' service address in these chapter 11 cases is 933 MacArthur Boulevard, Mahwah, New Jersey 07430.

² Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Objection.

this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference from the United States District Court for the Eastern District of Virginia*, dated August 15, 1984; and that this Court may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Objection is in the best interests of the Reorganized Debtors' estates, their creditors, and other parties in interest; and this Court having found that the notice of the Objection and opportunity for a hearing on the Objection were appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Objection; and this Court having determined that the legal and factual bases set forth in the Objection establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Objection is sustained as set forth herein.
2. The Administrative Portion of each of the Partially Satisfied Claims set forth on the attached **Schedule 1** are hereby disallowed and expunged; *provided* that this Order will not affect the unsecured amounts identified on **Schedule 1** attached hereto in the column titled "Modified Claims." All parties' rights are reserved with respect to the Modified Claims, including the Reorganized Debtors' right to file a further objection and seek disallowance thereof.
3. The objection to the Administrative Portion of each Partially Satisfied Claim addressed in the Objection constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate order with respect to each such Claim. Any stay of this Order pending appeal by any claimant subject to this Order shall only apply to the

contested matter that involves such claimant and shall not act to stay the applicability or finality of this Order with respect to the other contested matters covered hereby.

4. The Claims Agent is authorized and directed to modify the claims register in accordance with entry of the relief granted in this Order.

5. Nothing in this Order shall affect the Reorganized Debtors' right to object to the Modified Claims or any other Proofs of Claim at a future date.

6. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the validity, priority, or amount of any particular claim against a Debtor or Reorganized Debtor entity; (b) a waiver of the Reorganized Debtors' or any other party in interest's right to dispute any particular claim on any grounds; (c) a promise or requirement to pay any particular claim; (d) an implication or admission that any particular claim is of a type specified or defined in this Order or the Objection; (e) a request or authorization to assume any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; (f) a waiver or limitation of the Reorganized Debtors' or any other party in interest's rights under the Bankruptcy Code or any other applicable law; or (g) a concession by the Reorganized Debtors or any other party in interest that any liens (contractual, common law, statutory, or otherwise) satisfied pursuant to this Order are valid and the Reorganized Debtors and all other parties in interest expressly reserve their rights to contest the extent, validity, or perfection or to seek avoidance of all such liens. Any payment made pursuant to this Order should not be construed as an admission as to the validity, priority, or amount of any particular claim or a waiver of the Reorganized Debtors' or any other party in interest's rights to subsequently dispute such claim.

7. The Reorganized Debtors are authorized to take all actions necessary to effectuate

the relief granted in this Order in accordance with the Objection.

8. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Dated: Mar 25 2021
Richmond, Virginia

/s/ Kevin R Huennekens
United States Bankruptcy Judge

Entered On Docket: Mar 26 2021

WE ASK FOR THIS:

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Co-Counsel to the Reorganized Debtors

SEEN and AGREED:

/s/ Nisha R. Patel

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CERTIFICATION OF ENDORSEMENT
UNDER LOCAL BANKRUPTCY RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Cullen D. Speckhart

Schedule 1

Partially Satisfied Claims

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS					MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1 ADCO KITTERY LLC HAHN & HESSEN LLP ATTN: GILBERT BACKENROTH 488 MADISON AVE. #14 NEW YORK, NY 10022	1072	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$15,650.32 \$45,041.55 \$60,691.87	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$0.00 \$45,041.55 \$45,041.55
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
2 ALTAMONTE MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4134	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$18,623.93 \$344,858.68 \$363,482.61	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$344,858.68 \$344,858.68
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
3 APACHE MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4135	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$19,953.87 \$435,273.00 \$455,226.87	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$435,273.00 \$435,273.00
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
4 ATC GLIMCHER, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2471	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$9,632.65* \$192,578.47* \$202,211.12*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	Undetermined* \$192,578.47* \$192,578.47*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
5 BEACHWOOD PLACE MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3852	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$11,946.16 \$239,906.83 \$251,852.99	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$239,906.83 \$239,906.83
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
6 BELLA TERRA ASSOCIATES, LLC FRIEDMAN LAW GROUP, P.C. C/O J. BENNETT FRIEDMAN, ESQ. 1901 AVENUE OF THE STARS, SUITE 1000 LOS ANGELES, CA 90067	4588	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$17,872.15 \$426,651.64 \$444,523.79	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$426,651.64 \$426,651.64
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
7 BELLIS FAIR MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4137	Lane Bryant, Inc.	Administrative	\$12,845.04	Lane Bryant, Inc.	Administrative	\$0.00
			Unsecured	\$289,050.90	Lane Bryant, Inc.	Unsecured	\$289,050.90
			Subtotal	\$301,895.94		Subtotal	\$289,050.90
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
8 BOISE MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4088	Tween Brands, Inc.	Administrative	\$9,476.05	Tween Brands, Inc.	Administrative	\$0.00
			Unsecured	\$108,760.78	Tween Brands, Inc.	Unsecured	\$108,760.78
			Subtotal	\$118,236.83		Subtotal	\$108,760.78
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
9 BOYNTON BEACH MALL, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2038	Lane Bryant, Inc.	Administrative	\$1,334.88*	Lane Bryant, Inc.	Administrative	\$0.00
			Unsecured	\$29,368.45*	Lane Bryant, Inc.	Unsecured	\$29,368.45*
			Subtotal	\$30,703.33*		Subtotal	\$29,368.45*
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
10 BRASS MILL CENTER MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4136	Tween Brands, Inc.	Administrative	\$2,439.76	Tween Brands, Inc.	Administrative	\$0.00
			Unsecured	\$41,896.50	Tween Brands, Inc.	Unsecured	\$41,896.50
			Subtotal	\$44,336.26		Subtotal	\$41,896.50
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
11 BRE RC SOUTH PARK I TX LP SHOPCORE PROPERTIES, L.P. WILLIAM MCDONALD REAL ESTATE COUNSEL 10920 VIA FRONTERA, SUITE 220 SAN DIEGO, CA 92127	3199	Ascena Retail Group, Inc.	Administrative	\$4,831.27	Ascena Retail Group, Inc.	Administrative	\$0.00
			Unsecured	\$103,220.10	Ascena Retail Group, Inc.	Unsecured	\$103,220.10
			Subtotal	\$108,051.37		Subtotal	\$103,220.10
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
12 BRE/PEARLRIDGE LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	1736	AnnTaylor Retail, Inc.	Administrative	\$18,525.62*	AnnTaylor Retail, Inc.	Administrative	\$0.00
			Unsecured	\$138,339.63*	AnnTaylor Retail, Inc.	Unsecured	\$138,339.63*
			Subtotal	\$156,865.25*		Subtotal	\$138,339.63*
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

Case 20-33113-KRH Doc 1947 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 9 of 50

ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
13 BRIXMOR GA SPRINGDALE/MOBILE LIMITED PARTNERSHIP C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ 919 N. MARKET STREET, 11TH FL WILMINGTON, DE 19801	4571	Catherines, Inc.	Administrative	\$2,663.27	Catherines, Inc.	Administrative \$0.00
		Catherines, Inc.	Unsecured	\$32,916.41	Catherines, Inc.	Unsecured \$32,916.41
			Subtotal	\$35,579.68		Subtotal \$32,916.41
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
14 BROOKFIELD SQUARE JOINT VENTURE, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB HOLZAEPFEL 736 GEORGIA AVE, SUITE 300 CHATTANOOGA, TN 37402	3356	AnnTaylor Retail, Inc.	Administrative	\$7,933.02	AnnTaylor Retail, Inc.	Administrative \$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$101,366.38	AnnTaylor Retail, Inc.	Unsecured \$101,366.38
			Subtotal	\$109,299.40		Subtotal \$101,366.38
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.				
15 BROOKFIELD SQUARE JOINT VENTURE, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3625	Tween Brands, Inc.	Administrative	\$13,070.39	Tween Brands, Inc.	Administrative \$0.00
		Tween Brands, Inc.	Unsecured	\$291,540.21	Tween Brands, Inc.	Unsecured \$291,540.21
			Subtotal	\$304,610.60		Subtotal \$291,540.21
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
16 BURNSVILLE CENTER SPE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3640	Tween Brands, Inc.	Administrative	\$19,122.14	Tween Brands, Inc.	Administrative \$0.00
		Tween Brands, Inc.	Unsecured	\$407,830.73	Tween Brands, Inc.	Unsecured \$407,830.73
			Subtotal	\$426,952.87		Subtotal \$407,830.73
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
17 C&B REALTY #3 LLC C/O JASPAN SCHLESINGER LLP 300 GARDEN CITY PLAZA, 5TH FLOOR GARDEN CITY, NY 11530	1648	AnnTaylor Retail, Inc.	Administrative	\$8,322.55	AnnTaylor Retail, Inc.	Administrative \$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$21,232.04	AnnTaylor Retail, Inc.	Unsecured \$21,232.04
			Subtotal	\$29,554.59		Subtotal \$21,232.04
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.				

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

Case 20-33113-KRH Doc 1947 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 10 of 52

ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
18 CANYON VIEW MARKETPLACE, LLC 2330 FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202		Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$4,898.10* \$105,168.52* \$110,066.62*	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal Undetermined* \$105,168.52* \$105,168.52*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						
19 CASTLE & COOKE CORONA 3711 CROSSINGS I, INC. LEVENE, NEALE, BENDER, YOO & BRILL L.L.P. C/O EVE H. KARASIK, ESQ. 10250 CONSTELLATION BLVD., SUITE 1700 LOS ANGELES, CA 90067		Lane Bryant #6243, Inc. Lane Bryant #6243, Inc.	Administrative Unsecured Subtotal	\$346.50 \$2,062.84 \$2,409.34	Lane Bryant #6243, Inc. Lane Bryant #6243, Inc.	Administrative Unsecured Subtotal \$0.00 \$2,062.84 \$2,062.84
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						
20 CBL/WESTMORELAND, L.P., BY CBL 3697 & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402		Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$13,659.70 \$323,255.91 \$336,915.61	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal \$0.00 \$323,255.91 \$323,255.91
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						
21 CBL-FRIENDLY CENTER CMBS, LLC, 3390 BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB HOLZAEPFEL 736 GEORGIA AVE, SUITE 300 CHATTANOOGA, TN 37402		AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$6,918.31 \$88,400.69 \$95,319.00	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal \$0.00 \$88,400.69 \$88,400.69
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.						
22 CBL-FRIENDLY CENTER CMBS, LLC, 4415 BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402		Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured Subtotal	\$3,704.13 \$111,123.99 \$114,828.12	Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured Subtotal \$0.00 \$111,123.99 \$111,123.99
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
23 CBL-FRIENDLY CENTER CMBS, LLC, 4416 BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE, SUITE 300 CHATTANOOGA, TN 37402		Charming Shoppes, Inc.	Administrative	\$3,704.13	Charming Shoppes, Inc.	Administrative	\$0.00
			Unsecured	\$111,123.99	Charming Shoppes, Inc.	Unsecured	\$111,123.99
			Subtotal	\$114,828.12		Subtotal	\$111,123.99
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
24 CBL-SHOPS AT FRIENDLY, LLC, BY 3586 CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVENUE, SUITE 300 CHATTANOOGA, TN 34702		Lane Bryant, Inc.	Administrative	\$5,995.92	Lane Bryant, Inc.	Administrative	\$0.00
			Unsecured	\$77,342.92	Lane Bryant, Inc.	Unsecured	\$77,342.92
			Subtotal	\$83,338.84		Subtotal	\$77,342.92
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.				
25 CHAMPAIGN MARKET PLACE L.L.C. 4157 C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607		Tween Brands, Inc.	Administrative	\$2,984.06	Tween Brands, Inc.	Administrative	\$0.00
			Unsecured	\$155,165.35	Tween Brands, Inc.	Unsecured	\$155,165.35
			Subtotal	\$158,149.41		Subtotal	\$155,165.35
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
26 CHAUTAUQUA MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	1784	Tween Brands, Inc.	Administrative	\$9.74*	Tween Brands, Inc.	Administrative	\$0.00
			Unsecured	\$34.10*	Tween Brands, Inc.	Unsecured	\$34.10*
			Subtotal	\$43.84*		Subtotal	\$34.10*
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
27 CHERRY HILL CENTER LLC JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	547	AnnTaylor Retail, Inc.	Administrative	\$12,210.60	AnnTaylor Retail, Inc.	Administrative	\$0.00
			Unsecured	\$144,198.77	AnnTaylor Retail, Inc.	Unsecured	\$144,198.77
			Subtotal	\$156,409.37		Subtotal	\$144,198.77
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.				

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

MODIFIED CLAIMS

ASSERTED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
28 CHERRY HILL CENTER LLC JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	590	Tween Brands, Inc.	Administrative	\$8,212.76	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$88,333.57	Tween Brands, Inc.	Unsecured	\$88,333.57
			Subtotal	\$96,546.33		Subtotal	\$88,333.57
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
29 CHERRYVALE MALL, LLC, BY CBL & 3656 ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE, SUITE 300 CHATTANOOGA, TN 37402	3656	Lane Bryant, Inc.	Administrative	\$5,701.72	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$87,072.17	Lane Bryant, Inc.	Unsecured	\$87,072.17
			Subtotal	\$92,773.89		Subtotal	\$87,072.17
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.					
30 CLPF-MARKETPLACE, LLC GOULSTON & STORRS PC C/O VANESSA P. MOODY 400 ATLANTIC AVENUE BOSTON, MA 02110	2975	Lane Bryant, Inc.	Administrative	\$1,577.76	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$256,365.34	Lane Bryant, Inc.	Unsecured	\$256,365.34
			Subtotal	\$257,943.10		Subtotal	\$256,365.34
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
31 COASTLAND CENTER, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3855	Tween Brands, Inc.	Administrative	\$10,866.20	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$116,466.15	Tween Brands, Inc.	Unsecured	\$116,466.15
			Subtotal	\$127,332.35		Subtotal	\$116,466.15
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
32 COASTLAND CENTER, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4071	Lane Bryant, Inc.	Administrative	\$11,767.73	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$248,453.59	Lane Bryant, Inc.	Unsecured	\$248,453.59
			Subtotal	\$260,221.32		Subtotal	\$248,453.59
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
33 COFAL PARTNERS, L.P. REED SMITH LLP C/O LAUREN S. ZABEL 1717 ARCH STREET, SUITE 3100 PHILADELPHIA, PA 19103	4753	Lane Bryant of Pennsylvania, Inc.	Administrative	\$7,983.97	Lane Bryant of Pennsylvania, Inc.	Administrative	\$0.00
		Lane Bryant of Pennsylvania, Inc.	Unsecured	\$156,931.02	Lane Bryant of Pennsylvania, Inc.	Unsecured	\$156,931.02
			Subtotal	\$164,914.99		Subtotal	\$156,931.02
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

Case 20-33113-KRH Doc 1947 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 18 of 52

ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
34 COLUMBIA MALL L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3962	Tween Brands, Inc.	Administrative	\$13,462.20	Tween Brands, Inc.	Administrative \$0.00
		Tween Brands, Inc.	Unsecured	\$332,219.29	Tween Brands, Inc.	Unsecured \$332,219.29
			Subtotal	\$345,681.49		Subtotal \$332,219.29
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
35 COLUMBIANA CENTRE LLC C/O BROOKFIELD PROPERTIES RETAIL INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4108	Lane Bryant, Inc.	Administrative	\$9,303.68	Lane Bryant, Inc.	Administrative \$0.00
		Lane Bryant, Inc.	Unsecured	\$314,361.38	Lane Bryant, Inc.	Unsecured \$314,361.38
			Subtotal	\$323,665.06		Subtotal \$314,361.38
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
36 COLUMBIANA CENTRE LLC C/O BROOKFIELD PROPERTIES, RETAIL, INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4140	Tween Brands, Inc.	Administrative	\$14,391.16	Tween Brands, Inc.	Administrative \$0.00
		Tween Brands, Inc.	Unsecured	\$287,459.76	Tween Brands, Inc.	Unsecured \$287,459.76
			Subtotal	\$301,850.92		Subtotal \$287,459.76
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
37 COLUMBUS PARK CROSSING SOUTH, LLC HARTMAN SIMONS & WOOD LLP C/O TODD H. SURDEN, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA 30339	3115	Tween Brands, Inc.	Administrative	\$10,631.52	Tween Brands, Inc.	Administrative \$0.00
		Tween Brands, Inc.	Unsecured	\$177,208.89	Tween Brands, Inc.	Unsecured \$177,208.89
			Subtotal	\$187,840.41		Subtotal \$177,208.89
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
38 COMM 2014-CCRE 16 SW WANAMAKER ROAD, LLC WEINBERG, WHEELER, HUDGINS, GUNN & DIAL, LLC MATTHEW I. KRAMER, ESQ. 2601 S. BAYSHORE DRIVE, SUITE 1500 MIAMI, FL 33133	4738	Lane Bryant, Inc.	Administrative	\$10,679.18	Lane Bryant, Inc.	Administrative \$0.00
		Lane Bryant, Inc.	Unsecured	\$141,636.09	Lane Bryant, Inc.	Unsecured \$141,636.09
			Subtotal	\$152,315.27		Subtotal \$141,636.09
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

Case 20-33113-KRH Doc 1947 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 14 of 32

MODIFIED CLAIMS

ASSERTED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
39 COMM 2014-CCRE16 SW WANAMAKER ROAD LLC MATTHEW I. KRAMER, ESQ. 2601 SOUTH BAYSHORE DRIVE SUITE 1500 MIAMI, FL 33133	2067	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$6,989.30 \$16,323.91 \$23,313.21	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$0.00 \$16,323.91 \$16,323.91

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

40 COOLSPRINGS MALL, LLC, BY CBL & 3584 ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3584	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$6,582.83 \$82,654.18 \$89,237.01	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$0.00 \$82,654.18 \$82,654.18
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.

41 COROC/HILTON HEAD I LLC (HILTON HEAD, SC STORE 736) TANGER OUTLET CENTERS ATTN: KIM STATHAM 3200 NORTHLINE AVENUE, SUITE 360 GREENSBORO, NC 27408	4036	Ascena Retail Group, Inc. Ascena Retail Group, Inc.	Administrative Unsecured Subtotal	\$14,472.41 \$91,389.94 \$105,862.35	Ascena Retail Group, Inc. Ascena Retail Group, Inc.	Administrative Unsecured Subtotal	\$0.00 \$91,389.94 \$91,389.94
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

42 COROC/MYRTLE BEACH, LLC (MYRTLE BEACH 670) TANGER OUTLET CENTERS ATTN: KIM STATHAM 3200 NORTHLINE AVENUE, SUITE 360 GREENSBORO, NC 27408	4584	Ascena Retail Group, Inc. Ascena Retail Group, Inc.	Administrative Unsecured Subtotal	\$14,576.76 \$358,882.00 \$373,458.76	Ascena Retail Group, Inc. Ascena Retail Group, Inc.	Administrative Unsecured Subtotal	\$0.00 \$358,882.00 \$358,882.00
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

43 CORONADO CENTER L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4107	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$14,247.80 \$121,607.96 \$135,855.76	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$121,607.96 \$121,607.96
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

Case 20-33113-KRH Doc 1947 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 15 of 52

ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
44 CPC FARGO, LLC HARTMAN SIMONS & WOOD LLP C/O KRISTEN A. YADLOSKY, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA 30339	2954	Catherines #5147, Inc.	Administrative	\$2,933.48	Catherines #5147, Inc.	Administrative \$0.00
		Catherines #5147, Inc.	Unsecured	\$23,443.45	Catherines #5147, Inc.	Unsecured \$23,443.45
			Subtotal	\$26,376.93		Subtotal \$23,443.45
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
45 CROSS CREEK MALL SPE, LP, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB HOLZAEPFEL 736 GEORGIA AVE, SUITE 300 CHATTANOOGA, TN 37402	3636	Lane Bryant, Inc.	Administrative	\$6,219.93	Lane Bryant, Inc.	Administrative \$0.00
		Lane Bryant, Inc.	Unsecured	\$78,351.55	Lane Bryant, Inc.	Unsecured \$78,351.55
			Subtotal	\$84,571.48		Subtotal \$78,351.55
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.				
46 CUMBERLAND MALL ASSOCIATES JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	565	Tween Brands, Inc.	Administrative	\$1,879.12	Tween Brands, Inc.	Administrative \$0.00
		Tween Brands, Inc.	Unsecured	\$13,672.68	Tween Brands, Inc.	Unsecured \$13,672.68
			Subtotal	\$15,551.80		Subtotal \$13,672.68
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
47 DAKOTA SQUARE MALL CMBS, LLC, 3722 BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3722	Tween Brands, Inc.	Administrative	\$844.29	Tween Brands, Inc.	Administrative \$0.00
		Tween Brands, Inc.	Unsecured	\$2,210.13	Tween Brands, Inc.	Unsecured \$2,210.13
			Subtotal	\$3,054.42		Subtotal \$2,210.13
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
48 DAKOTA UPREIT LIMITED PARTNERSHIP ATTN: DANIEL JUNG 3003 32ND AVE. S. SUITE 250 FARGO, ND 58103	2497	Lane Bryant, Inc.	Administrative	\$19,508.57	Lane Bryant, Inc.	Administrative \$0.00
		Lane Bryant, Inc.	Unsecured	\$31,679.44	Lane Bryant, Inc.	Unsecured \$31,679.44
			Subtotal	\$51,188.01		Subtotal \$31,679.44
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS
49 DAVIS BROTHERS, LLC DAVIS HOLDINGS, LP 1500 MCGOWEN, SUITE 200 HOUSTON, TX 77004	2046	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$7,410.84 \$93,339.16 \$100,750.00	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						
50 DAYTON MALL II, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	1772	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$2,955.89* \$40,007.66* \$42,963.55*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						
51 DAYTON MALL II, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2042	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$7,419.35* \$11,493.53* \$18,912.88*	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						
52 DONAHUE SCHRIER REALTY GROUP, LP C/O JENNIFER L. PRUSKI, ESQUIRE TRAINOR FAIRBROOK 980 FULTON AVENUE SACRAMENTO, CA 95825	4428	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$9,701.86 \$215,066.63 \$224,768.49	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						
53 EASTGATE ASSOCIATES, LLC ADAMS AND REESE LLP ATTN: JUSTIN R. GLENN 701 POYDRAS STREET, SUITE 4500 NEW ORLEANS, LA 70139	3434	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$11,628.39 \$14,334.55 \$25,962.94	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.						
54 EASTLAND MALL, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3757	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$1,159.43 \$23,545.05 \$24,704.48	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

Case 20-33113-KRH Doc 1947 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 16 of 52

ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
55 EATONTOWN MONMOUTH MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4159	Tween Brands, Inc.	Administrative	\$9,428.29	Tween Brands, Inc.	Administrative \$0.00
			Unsecured	\$55,451.61	Tween Brands, Inc.	Unsecured \$55,451.61
			Subtotal	\$64,879.90		Subtotal \$55,451.61
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.			
56 EDEN PRAIRIE CENTER LLC ERIC MCCOSKEY METLIFE INVESTMENT MANAGEMENT 125 S. WACKER DRIVE, SUITE 1100 CHICAGO, IL 60606	4381	Tween Brands, Inc.	Administrative	\$13,235.42	Tween Brands, Inc.	Administrative \$0.00
			Unsecured	\$124,117.12	Tween Brands, Inc.	Unsecured \$124,117.12
			Subtotal	\$137,352.54		Subtotal \$124,117.12
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.			
57 EDISON MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2480	Tween Brands, Inc.	Administrative	\$10,135.05*	Tween Brands, Inc.	Administrative Undetermined
			Unsecured	\$224,734.23*	Tween Brands, Inc.	Unsecured \$224,734.23
			Subtotal	\$234,869.28*		Subtotal \$224,734.23
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.			
58 EMI SANTA ROSA LIMITED PARTNERSHIP SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	1110	Ascena Retail Group, Inc.	Administrative	\$100.00	Ascena Retail Group, Inc.	Administrative \$0.00
			Unsecured	\$54,824.29	Ascena Retail Group, Inc.	Unsecured \$54,824.29
			Subtotal	\$54,924.29		Subtotal \$54,824.29
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.			
59 EPPS BRIDGE CENTRE PROPERTY CO., LLC MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP C/O DAVID PRIMACK, ESQ. 300 DELAWARE AVE., SUITE 770 WILMINGTON, DE 19801	3550	Lane Bryant, Inc.	Administrative	\$20,441.13	Lane Bryant, Inc.	Administrative \$0.00
			Unsecured	\$33,499.07	Lane Bryant, Inc.	Unsecured \$33,499.07
			Subtotal	\$53,940.20		Subtotal \$33,499.07
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.			

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

Case 20-33113-KRH Doc 1947 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 18 of 52

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
60 EVERGREEN PLAZA ASSOCIATES II, LP SUGAR FELSENTAL GRAIS & HELSINGER LLP MICHAEL BRANDESS 30 N. LASALLE ST., STE. 3000 CHICAGO, IL 60602	1976	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$2,241.73 \$116,252.74 \$118,494.47	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$0.00 \$116,252.74 \$116,252.74
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
61 FAYETTE MALL SPE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3367	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$5,913.42 \$80,208.07 \$86,121.49	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$0.00 \$80,208.07 \$80,208.07
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
62 FC QIC GALLERIA AT SUNSET JV LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4035	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$18,636.30 \$384,675.77 \$403,312.07	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$384,675.77 \$384,675.77
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
63 FIRST COLONY MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4147	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$9,078.20 \$177,583.45 \$186,661.65	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$177,583.45 \$177,583.45
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
64 FLORENCE MALL L.L.C C/O BROOKFIELD PROPERTIES, RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4203	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$12,640.34 \$271,858.63 \$284,498.97	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$271,858.63 \$271,858.63
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
65 FOX RIVER SHOPPING CENTER LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3856	Tween Brands, Inc.	Administrative	\$14,319.40	Tween Brands, Inc.	Administrative \$0.00
		Tween Brands, Inc.	Unsecured	\$296,744.31	Tween Brands, Inc.	Unsecured \$296,744.31
			Subtotal	\$311,063.71		Subtotal \$296,744.31
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						
66 FOX RIVER SHOPPING CENTER LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4139	Catherines, Inc.	Administrative	\$9,968.43	Catherines, Inc.	Administrative \$0.00
		Catherines, Inc.	Unsecured	\$130,996.31	Catherines, Inc.	Unsecured \$130,996.31
			Subtotal	\$140,964.74		Subtotal \$130,996.31
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						
67 FOX RUN MALL, LLC PERKINS COIE LLP ATTN: BRIAN AUDETTE 131 S. DEARBORN STREET, STE. 1700 CHICAGO, IL 60603	2818	Tween Brands, Inc.	Administrative	\$394.64	Tween Brands, Inc.	Administrative \$0.00
		Tween Brands, Inc.	Unsecured	\$14,490.19	Tween Brands, Inc.	Unsecured \$14,490.19
			Subtotal	\$14,884.83		Subtotal \$14,490.19
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						
68 FREDERICK J. MENO, SOLELY IN HIS CAPACITY AS RECEIVER MATTHEW I. KRAMER, ESQ. WEINBERG, WHEELER, HUDGINS, GUNN & DIAL, LLC 2601 S. BAYSHORE DRIVE, SUITE 1500 MIAMI, FL 33133	2675	Tween Brands, Inc.	Administrative	\$7,446.00	Tween Brands, Inc.	Administrative \$0.00
		Tween Brands, Inc.	Unsecured	\$60,285.42	Tween Brands, Inc.	Unsecured \$60,285.42
			Subtotal	\$67,731.42		Subtotal \$60,285.42
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						
69 GADSDEN MALL ASSOCIATES LLC PERKINS COIE LLP ATTN: BRIAN AUDETTE 131 S. DEARBORN STREET, STE. 1700 CHICAGO, IL 60603	2804	Tween Brands, Inc.	Administrative	\$1,577.13	Tween Brands, Inc.	Administrative \$0.00
		Tween Brands, Inc.	Unsecured	\$44,952.25	Tween Brands, Inc.	Unsecured \$44,952.25
			Subtotal	\$46,529.38		Subtotal \$44,952.25
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
70 GAITWAY PLAZA, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	1727	Catherines, Inc. Catherines, Inc.	Administrative	\$5,671.92*	Catherines, Inc.	Administrative	\$0.00
			Unsecured	\$40,463.10*	Catherines, Inc.	Unsecured	\$40,463.10*
			Subtotal	\$46,135.02*		Subtotal	\$40,463.10*
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
71 GENERAL AUTO OUTLET OF EVANSVILLE, LLC & L&S PARTNERSHIP OF EVANSVILLE, LLC C/O GOODMAN PROPERTIES 636 OLD YORK ROAD, 2ND FLOOR ATTN: ANDREW DUCKWORTH, ESQ. JENKINTOWN, PA 19046	3612	Tween Brands, Inc. Tween Brands, Inc.	Administrative	\$4,981.22	Tween Brands, Inc.	Administrative	\$0.00
			Unsecured	\$172,853.26	Tween Brands, Inc.	Unsecured	\$172,853.26
			Subtotal	\$177,834.48		Subtotal	\$172,853.26
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
72 GGP - GLENBROOK L.L.C C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4142	Tween Brands, Inc. Tween Brands, Inc.	Administrative	\$17,400.88	Tween Brands, Inc.	Administrative	\$0.00
			Unsecured	\$453,301.25	Tween Brands, Inc.	Unsecured	\$453,301.25
			Subtotal	\$470,702.13		Subtotal	\$453,301.25
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
73 GGP STATEN ISLAND MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4180	Tween Brands, Inc. Tween Brands, Inc.	Administrative	\$12,437.22	Tween Brands, Inc.	Administrative	\$0.00
			Unsecured	\$873,312.51	Tween Brands, Inc.	Unsecured	\$873,312.51
			Subtotal	\$885,749.73		Subtotal	\$873,312.51
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
74 GGP-FOUR SEASONS, LP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4151	Tween Brands, Inc. Tween Brands, Inc.	Administrative	\$3,818.89	Tween Brands, Inc.	Administrative	\$0.00
			Unsecured	\$19,144.35	Tween Brands, Inc.	Unsecured	\$19,144.35
			Subtotal	\$22,963.24		Subtotal	\$19,144.35
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
75 GGP-GRANDVILLE LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4166	Tween Brands, Inc. Tween Brands, Inc.	Administrative	\$16,963.60	Tween Brands, Inc.	Administrative	\$0.00
			Unsecured	\$368,447.30	Tween Brands, Inc.	Unsecured	\$368,447.30
			Subtotal	\$385,410.90		Subtotal	\$368,447.30
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS					MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
76 GGP-NATICK WEST L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4110	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative	\$9,718.97	AnnTaylor Retail, Inc.	Administrative	\$0.00
			Unsecured	\$213,495.00	AnnTaylor Retail, Inc.	Unsecured	\$213,495.00
			Subtotal	\$223,213.97		Subtotal	\$213,495.00
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.				
77 GGP-NORTHBRIDGE FASHION CENTER LP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4138	Tween Brands, Inc. Tween Brands, Inc.	Administrative	\$1,704.61	Tween Brands, Inc.	Administrative	\$0.00
			Unsecured	\$266,936.55	Tween Brands, Inc.	Unsecured	\$266,936.55
			Subtotal	\$268,641.16		Subtotal	\$266,936.55
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
78 GGP-OTAY RANCH L.P. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4077	Tween Brands, Inc. Tween Brands, Inc.	Administrative	\$4,523.95*	Tween Brands, Inc.	Administrative	\$0.00
			Unsecured	\$89,101.15*	Tween Brands, Inc.	Unsecured	\$89,101.15*
			Subtotal	\$93,625.10*		Subtotal	\$89,101.15*
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
79 GGP-PROVIDENCE PLACE, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4128	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative	\$433.43	AnnTaylor Retail, Inc.	Administrative	\$0.00
			Unsecured	\$30,873.14	AnnTaylor Retail, Inc.	Unsecured	\$30,873.14
			Subtotal	\$31,306.57		Subtotal	\$30,873.14
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
80 GGP-TUCSON MALL L.L.C. C/O BROOKFIELD PROPERTIES RETAILS, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4179	Tween Brands, Inc. Tween Brands, Inc.	Administrative	\$8,923.04	Tween Brands, Inc.	Administrative	\$0.00
			Unsecured	\$49,090.80	Tween Brands, Inc.	Unsecured	\$49,090.80
			Subtotal	\$58,013.84		Subtotal	\$49,090.80
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
81 GLENDALE I MALL ASSOCIATES, LP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3684	Tween Brands, Inc. Tween Brands, Inc.	Administrative	\$2,997.47	Tween Brands, Inc.	Administrative	\$0.00
			Unsecured	\$516,380.82	Tween Brands, Inc.	Unsecured	\$516,380.82
			Subtotal	\$519,378.29		Subtotal	\$516,380.82
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

Case 20-33113-KRH Doc 1947 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 22 of 52

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
82 GLENDALE I MALL ASSOCIATES, LP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4155	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative	\$7,194.13	AnnTaylor Retail, Inc.	Administrative	\$0.00
			Unsecured	\$848,736.49	AnnTaylor Retail, Inc.	Unsecured	\$848,736.49
			Subtotal	\$855,930.62		Subtotal	\$848,736.49
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
83 GOVERNORS SQUARE MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST. SUITE 300 CHICAGO, IL 60654-1607	4120	Tween Brands, Inc. Tween Brands, Inc.	Administrative	\$10,665.72	Tween Brands, Inc.	Administrative	\$0.00
			Unsecured	\$9,480.44	Tween Brands, Inc.	Unsecured	\$9,480.44
			Subtotal	\$20,146.16		Subtotal	\$9,480.44
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
84 GRAND CENTRAL PARKERSBURG LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2906	Tween Brands, Inc. Tween Brands, Inc.	Administrative	\$10,937.03*	Tween Brands, Inc.	Administrative	\$0.00
			Unsecured	\$215,712.79*	Tween Brands, Inc.	Unsecured	\$215,712.79*
			Subtotal	\$226,649.82*		Subtotal	\$215,712.79*
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
85 GRAND TETON MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4096	Tween Brands, Inc. Tween Brands, Inc.	Administrative	\$2,595.25	Tween Brands, Inc.	Administrative	\$0.00
			Unsecured	\$62,883.39	Tween Brands, Inc.	Unsecured	\$62,883.39
			Subtotal	\$65,478.64		Subtotal	\$62,883.39
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
86 GREENWOOD MALL L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4119	Tween Brands, Inc. Tween Brands, Inc.	Administrative	\$16,430.51	Tween Brands, Inc.	Administrative	\$0.00
			Unsecured	\$147,085.64	Tween Brands, Inc.	Unsecured	\$147,085.64
			Subtotal	\$163,516.15		Subtotal	\$147,085.64
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
87 HAMILTON CORNER CMBS GENERAL PARTNERSHIP, BY CBL & ASSOCIATES MANAGEMENT INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3360	AnnTaylor Retail, Inc.	Administrative	\$5,434.11	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$69,695.99	AnnTaylor Retail, Inc.	Unsecured	\$69,695.99
			Subtotal	\$75,130.10		Subtotal	\$69,695.99
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.					
88 HAP PROPERTY OWNER, L.P. HARTMAN SIMONS & WOOD LLP C/O KRISTEN A. YADLOSKY, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA 30339	4002	Tween Brands, Inc.	Administrative	\$10,178.52	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$90,403.72	Tween Brands, Inc.	Unsecured	\$90,403.72
			Subtotal	\$100,582.24		Subtotal	\$90,403.72
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
89 HARFORD MALL BUSINESS TRUST, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3763	Tween Brands, Inc.	Administrative	\$3,425.17	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$66,411.91	Tween Brands, Inc.	Unsecured	\$66,411.91
			Subtotal	\$69,837.08		Subtotal	\$66,411.91
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
90 HICKORY POINT, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3782	Tween Brands, Inc.	Administrative	\$1,815.76	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$9,481.65	Tween Brands, Inc.	Unsecured	\$9,481.65
			Subtotal	\$11,297.41		Subtotal	\$9,481.65
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
91 HIXSON MALL, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3728	Tween Brands, Inc.	Administrative	\$1,836.81	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$16,707.62	Tween Brands, Inc.	Unsecured	\$16,707.62
			Subtotal	\$18,544.43		Subtotal	\$16,707.62
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
92 HONEY CREEK INVESTMENTS, LLC, 3866 BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3866	Tween Brands, Inc.	Administrative	\$3,029.42	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$130,273.05	Tween Brands, Inc.	Unsecured	\$130,273.05
			Subtotal	\$133,302.47		Subtotal	\$130,273.05
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
93 HULEN MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4125	Tween Brands, Inc.	Administrative	\$13,008.60	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$164,903.32	Tween Brands, Inc.	Unsecured	\$164,903.32
			Subtotal	\$177,911.92		Subtotal	\$164,903.32
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
94 IMPERIAL VALLEY MALL II, L.P., BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	4412	Tween Brands, Inc.	Administrative	\$2,743.95	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$168,607.18	Tween Brands, Inc.	Unsecured	\$168,607.18
			Subtotal	\$171,351.13		Subtotal	\$168,607.18
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
95 JBL NORTHWEST MARKETPLACE, LLC, JBL NORTHWEST MARKETPLACE OGA, LLC, JBL NORTHWEST MARKETPLACE MG, LL C/O JBL ASSET MANAGEMENT, LLC 2028 HARRISON STREET, #202 HOLLYWOOD, FL 33020	2664	Lane Bryant, Inc.	Administrative	\$2,451.25	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$175,105.21	Lane Bryant, Inc.	Unsecured	\$175,105.21
			Subtotal	\$177,556.46		Subtotal	\$175,105.21
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
96 JOHNSON CITY MALL LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2472	Tween Brands, Inc.	Administrative	\$5,540.59*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$140,433.21*	Tween Brands, Inc.	Unsecured	\$140,433.21*
			Subtotal	\$145,973.80*		Subtotal	\$140,433.21*
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

Case 20-33113-KRH Doc 1947 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 25 of 52

Case 20-33113-KRH Doc 1947 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 25 of 52

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
97 JPMCC 2006-LDP7 CENTRO ENFIELD, LLC WEINBERG, WHEELER, HUDGINS, GUNN & DIAL, LLC MATTHEW I. KRAMER, ESQ. 2601 S. BAYSHORE DRIVE SUITE 1500 MIAMI, FL 33133	2307	Tween Brands, Inc.	Administrative	\$4,301.07	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$34,662.21	Tween Brands, Inc.	Unsecured	\$34,662.21
			Subtotal	\$38,963.28		Subtotal	\$34,662.21
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
98 KALAMAZOO MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3787	Tween Brands, Inc.	Administrative	\$6,470.00	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$99,820.39	Tween Brands, Inc.	Unsecured	\$99,820.39
			Subtotal	\$106,290.39		Subtotal	\$99,820.39
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
99 KEYSTONE PHILADELPHIA PROPERTIES, L.P. JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET SUITE 200 PHILADELPHIA, PA 19147	669	Tween Brands, Inc.	Administrative	\$217.76	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$25,810.69	Tween Brands, Inc.	Unsecured	\$25,810.69
			Subtotal	\$26,028.45		Subtotal	\$25,810.69
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
100 KIRKWOOD MALL ACQUISITION LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3752	Tween Brands, Inc.	Administrative	\$10,918.35	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$255,337.47	Tween Brands, Inc.	Unsecured	\$255,337.47
			Subtotal	\$266,255.82		Subtotal	\$255,337.47
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
101 LAKE GEORGE NORTHWAY, LLC C/O SHANUS MANAGEMENT 2700 WESTCHESTER AVE/SUITE 407 PURCHASE, NY 10577	3925	Lane Bryant #6243, Inc.	Administrative	\$7,274.85	Lane Bryant #6243, Inc.	Administrative	\$0.00
		Lane Bryant #6243, Inc.	Unsecured	\$35,092.94	Lane Bryant #6243, Inc.	Unsecured	\$35,092.94
			Subtotal	\$42,367.79		Subtotal	\$35,092.94
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.					

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

Case 20-33113-KRH Doc 1947 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 26 of 32

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
102 LAKEWOOD ASSOCIATES, LLC FRIEDMAN LAW GROUP, P.C. C/O J. BENNETT FRIEDMAN, ESQ. 1901 AVENUE OF THE STARS, SUITE 1000 LOS ANGELES, CA 90067	4587	Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured Subtotal	\$16,433.55 \$285,366.77 \$301,800.32	Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured Subtotal	\$0.00 \$285,366.77 \$285,366.77
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
103 LAUREL PARK RETAIL PROPERTIES LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGEMENT AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3785	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$9,644.70 \$218,804.22 \$228,448.92	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$218,804.22 \$218,804.22
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
104 LEAWOOD TCP, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2125	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$3,445.40* \$22,196.41* \$25,641.81*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$22,196.41* \$22,196.41*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
105 LEVCAL HEDWIG VILLAGE LP WOMBLE BOND DICKINSON (US) LLP MATTHEW P. WARD, ESQ. TODD A. ATKINSON, ESQ. 1313 N. MARKET STREET, SUITE 1200 WILMINGTON, DE 19801	2887	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$11,629.95 \$187,548.80 \$199,178.75	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$0.00 \$187,548.80 \$187,548.80
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
106 LINDALE MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2447	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$4,599.27* \$97,584.42* \$102,183.69*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	Undetermined* \$97,584.42* \$97,584.42*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

MODIFIED CLAIMS

ASSERTED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
107 M&J - BIG WATERFRONT TOWN CENTER I, LLC NEAL, GERBER & EISENBERG LLP ROBERT RADASEVICH TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	4627	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$103.71 \$213,952.96 \$214,056.67	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$213,952.96 \$213,952.96
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
108 M&J-BIG WATERFRONT TOWN CENTER I, LLC ROBERT RADASEVICH NEAL, GERBER & EISENBERG LLP TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	3498	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$51.31* Undetermined* \$51.31*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 Undetermined* Undetermined*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
109 MADISON/WEST TOWNE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3766	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$12,710.72 \$285,649.46 \$298,360.18	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$285,649.46 \$285,649.46
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
110 MADISON/EAST TOWNE, LLC, BY CBL & ASSOCIATES, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3781	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$4,513.44 \$95,567.15 \$100,080.59	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$95,567.15 \$95,567.15
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
111 MALL AT GREAT LAKES, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2118	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$3,016.21* \$81,772.90* \$84,789.11*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$81,772.90* \$81,772.90*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
112 MALL AT JEFFERSON VALLEY, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2492	Tween Brands, Inc.	Administrative	\$18,319.28*	Tween Brands, Inc.	Administrative	Undetermined*
		Tween Brands, Inc.	Unsecured	\$367,713.86*	Tween Brands, Inc.	Unsecured	\$367,713.86*
			Subtotal	\$386,033.14*		Subtotal	\$367,713.86*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
113 MALL AT LIMA, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2049	Tween Brands, Inc.	Administrative	\$3,547.16*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$49,245.60*	Tween Brands, Inc.	Unsecured	\$49,245.60*
			Subtotal	\$52,792.76*		Subtotal	\$49,245.60*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
114 MALL AT LIMA, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2092	Lane Bryant, Inc.	Administrative	\$19,632.24*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$17,383.34*	Lane Bryant, Inc.	Unsecured	\$17,383.34*
			Subtotal	\$37,015.58*		Subtotal	\$17,383.34*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
115 MALL AT LONGVIEW, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	3013	Tween Brands, Inc.	Administrative	\$12,977.04*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$238,453.94*	Tween Brands, Inc.	Unsecured	\$238,453.94*
			Subtotal	\$251,430.98*		Subtotal	\$238,453.94*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
116 MALL DEL NORTE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3768	Tween Brands, Inc.	Administrative	\$14,967.06	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$272,823.84	Tween Brands, Inc.	Unsecured	\$272,823.84
			Subtotal	\$287,790.90		Subtotal	\$272,823.84
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
117 MAPLEWOOD MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2765	Tween Brands, Inc.	Administrative	\$5,171.57*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$114,734.79*	Tween Brands, Inc.	Unsecured	\$114,734.79*
			Subtotal	\$119,906.36*		Subtotal	\$114,734.79*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

Case 20-33113-KRH Doc 1947 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 19 of 52

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
118 MARKET EAST ASSOCIATES, LLC WOMBLE BOND DICKINSON (US) LLP MATTHEW P. WARD, ESQ. TODD A. ATKINSON, ESQ. 1313 N. MARKET STREET, SUITE 1200 WILMINGTON, DE 19801	2873	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$14,032.28 \$216,194.34 \$230,226.62	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$0.00 \$216,194.34 \$216,194.34
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
119 MARKLAND MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	1765	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$5,538.70* \$40,197.00* \$45,735.70*	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$0.00 \$40,197.00* \$40,197.00*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
120 MAYFAIR MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4104	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$12,139.21 \$649,527.54 \$661,666.75	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$649,527.54 \$649,527.54
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
121 MAYFAIRE TOWN CENTER, LP, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3946	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$2,876.81 \$118,231.92 \$121,108.73	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$118,231.92 \$118,231.92
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
122 MEDALLION CENTER PARTNERS, LP VENTURE COMMERCIAL MANAGEMENT, LLC KRIS A. SCHUSTER 8383 PRESTON CENTER PLAZA DRIVE, STE. 330 DALLAS, TX 75225	4562	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$4,323.96 \$115,889.89 \$120,213.85	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$115,889.89 \$115,889.89
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
123 MERIDIAN MALL LIMITED PARTNERSHIP, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB HOLZAEPFEL 736 GEORGIA AVE, SUITE 300 CHATTANOOGA, TN 37402	3594	Tween Brands, Inc.	Administrative	\$409.31	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$5,384.29	Tween Brands, Inc.	Unsecured	\$5,384.29
			Subtotal	\$5,793.60		Subtotal	\$5,384.29
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
124 MFC BEAVERCREEK, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2561	Tween Brands, Inc.	Administrative	\$11,896.49*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$265,263.87*	Tween Brands, Inc.	Unsecured	\$265,263.87*
			Subtotal	\$277,160.36*		Subtotal	\$265,263.87*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
125 MID RIVERS MALL CMBS, LLC BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3769	Tween Brands, Inc.	Administrative	\$3,522.84	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$70,937.16	Tween Brands, Inc.	Unsecured	\$70,937.16
			Subtotal	\$74,460.00		Subtotal	\$70,937.16
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
126 MUNCIE PLAZA, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	1744	Catherines, Inc.	Administrative	\$6,196.71*	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$85,004.27*	Catherines, Inc.	Unsecured	\$85,004.27*
			Subtotal	\$91,200.98*		Subtotal	\$85,004.27*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
127 NORTH RIVERSIDE PARK ASSOCIATES ROBINSON BROG C/O FRED B. RINGEL 875 THIRD AVE., 9TH FL. NEW YORK, NY 10022	2024	Tween Brands, Inc.	Administrative	\$7,750.09	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$159,241.80	Tween Brands, Inc.	Unsecured	\$159,241.80
			Subtotal	\$166,991.89		Subtotal	\$159,241.80
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
128 NORTH TOWN MALL, LLC C/O BROOKFIELD PROPERTIES RETAILS, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4161	Tween Brands, Inc.	Administrative	\$3,718.04	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$16,606.64	Tween Brands, Inc.	Unsecured	\$16,606.64
			Subtotal	\$20,324.68		Subtotal	\$16,606.64
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					\$0.00
129 NORTHPARK MALL/JOPLIN, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3948	Tween Brands, Inc.	Administrative	\$2,666.92	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$66,997.33	Tween Brands, Inc.	Unsecured	\$66,997.33
			Subtotal	\$69,664.25		Subtotal	\$66,997.33
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					\$0.00
130 NORTHWOODS SHOPPING CENTER, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	1782	Lane Bryant, Inc.	Administrative	\$2,442.20*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$55,794.90*	Lane Bryant, Inc.	Unsecured	\$55,794.90*
			Subtotal	\$58,237.10*		Subtotal	\$55,794.90*
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					\$0.00
131 NORTHWOODS SHOPPING CENTER, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2701	Tween Brands, Inc.	Administrative	\$14,781.84*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$333,400.12*	Tween Brands, Inc.	Unsecured	\$333,400.12*
			Subtotal	\$348,181.96*		Subtotal	\$333,400.12*
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					\$0.00
132 OAKDALE MALL II, LLC PERKINS COIE LLP ATTN: BRIAN AUDETTE 131 S. DEARBORN STREET, STE. 1700 CHICAGO, IL 60603	3325	Tween Brands, Inc.	Administrative	\$368.04	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$35,969.68	Tween Brands, Inc.	Unsecured	\$35,969.68
			Subtotal	\$36,337.72		Subtotal	\$35,969.68
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					\$0.00

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

MODIFIED CLAIMS

ASSERTED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
133 OAKS MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3979	Tween Brands, Inc.	Administrative	\$9,328.55	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$103,512.60	Tween Brands, Inc.	Unsecured	\$103,512.60
			Subtotal	\$112,841.15		Subtotal	\$103,512.60
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
134 OAKWOOD HILLS MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3902	Tween Brands, Inc.	Administrative	\$3,945.32	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$50,252.28	Tween Brands, Inc.	Unsecured	\$50,252.28
			Subtotal	\$54,197.60		Subtotal	\$50,252.28
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
135 OAKWOOD HILLS MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4144	Lane Bryant, Inc.	Administrative	\$7,171.62	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$158,990.30	Lane Bryant, Inc.	Unsecured	\$158,990.30
			Subtotal	\$166,161.92		Subtotal	\$158,990.30
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
136 OGLETHORPE MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4164	Tween Brands, Inc.	Administrative	\$10,763.72	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$365,908.05	Tween Brands, Inc.	Unsecured	\$365,908.05
			Subtotal	\$376,671.77		Subtotal	\$365,908.05
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
137 PADDOCK MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2084	Tween Brands, Inc.	Administrative	\$3,577.75*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$104,037.30*	Tween Brands, Inc.	Unsecured	\$104,037.30*
			Subtotal	\$107,615.05*		Subtotal	\$104,037.30*
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
138 PALM BEACH OUTLETS I, LLC GOULSTON & STORRS PC C/O VANESSA P. MOODY 400 ATLANTIC AVENUE BOSTON, MA 02110	2805	Tween Brands, Inc.	Administrative	\$5,430.62	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$295,554.68	Tween Brands, Inc.	Unsecured	\$295,554.68
			Subtotal	\$300,985.30		Subtotal	\$295,554.68
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS					MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
139 PARK MALL LLC. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4168	Tween Brands, Inc.	Administrative	\$9,254.88	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$194,228.39	Tween Brands, Inc.	Unsecured	\$194,228.39
		Subtotal		\$203,483.27	Subtotal		\$194,228.39
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
140 PECANLAND MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4175	Tween Brands, Inc.	Administrative	\$4,834.94	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$43,575.81	Tween Brands, Inc.	Unsecured	\$43,575.81
		Subtotal		\$48,410.75	Subtotal		\$43,575.81
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
141 PINNACLE HILLS, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4156	Lane Bryant, Inc.	Administrative	\$6,582.06	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$53,895.64	Lane Bryant, Inc.	Unsecured	\$53,895.64
		Subtotal		\$60,477.70	Subtotal		\$53,895.64
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
142 PINNACLE NORTH IV, LLC HARTMAN SIMONS & WOOD LLP C/O KRISTEN A. YADLOSKY, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA 30339	2771	Tween Brands, Inc.	Administrative	\$6,205.35	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$137,768.21	Tween Brands, Inc.	Unsecured	\$137,768.21
		Subtotal		\$143,973.56	Subtotal		\$137,768.21
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
143 POM-COLLEGE STATION, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3960	Tween Brands, Inc.	Administrative	\$4,996.60	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$71,905.92	Tween Brands, Inc.	Unsecured	\$71,905.92
		Subtotal		\$76,902.52	Subtotal		\$71,905.92
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
144 PORT CHARLOTTE MALL LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2385	Tween Brands, Inc.	Administrative	\$1,298.68	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$10,209.85	Tween Brands, Inc.	Unsecured	\$10,209.85
		Subtotal		\$11,508.53	Subtotal		\$10,209.85
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
145 PPF RTL ROSEDALE SHOPPING CENTER, LLC ROSEDALE SHOPPING CENTER ATTN: JILL MCCALLION, SENIOR ACCOUNTANT 1595 HIGHWAY 36W ROSEVILLE, MN 55438	3201	Ascena Retail Group, Inc.	Administrative	\$6,324.18	Ascena Retail Group, Inc.	Administrative	\$0.00
		Ascena Retail Group, Inc.	Unsecured	\$217,002.01	Ascena Retail Group, Inc.	Unsecured	\$217,002.01
			Subtotal	\$223,326.19		Subtotal	\$217,002.01
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
146 PR CAPITAL CITY LIMITED PARTNERSHIP JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	591	Tween Brands, Inc.	Administrative	\$1,067.81	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$40,698.65	Tween Brands, Inc.	Unsecured	\$40,698.65
			Subtotal	\$41,766.46		Subtotal	\$40,698.65
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
147 PR FINANCING LIMITED PARTNERSHIP (FRANCIS SCOTT KEY) JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	611	Tween Brands, Inc.	Administrative	\$2,779.34	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$35,965.19	Tween Brands, Inc.	Unsecured	\$35,965.19
			Subtotal	\$38,744.53		Subtotal	\$35,965.19
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
148 PR FINANCING LIMITED PARTNERSHIP (FRANCIS SCOTT KEY) JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	628	Lane Bryant, Inc.	Administrative	\$5,855.56	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$73,545.99	Lane Bryant, Inc.	Unsecured	\$73,545.99
			Subtotal	\$79,401.55		Subtotal	\$73,545.99
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
149 PR JACKSONVILLE LIMITED PARTNERSHIP JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	494	Tween Brands, Inc.	Administrative	\$1,396.55	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$17,844.81	Tween Brands, Inc.	Unsecured	\$17,844.81
			Subtotal	\$19,241.36		Subtotal	\$17,844.81
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
150 PR NORTH DARTMOUTH LLC JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	453	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$3,519.94 \$42,458.24 \$45,978.18	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$42,458.24 \$42,458.24
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
151 PR PATRICK HENRY LLC JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	451	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$2,595.00 \$44,885.79 \$47,480.79	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$44,885.79 \$44,885.79
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
152 PR PRINCE GEORGES PLAZA, LLC JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	670	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$3,241.77 \$124,945.65 \$128,187.42	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$124,945.65 \$124,945.65
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
153 PR SPRINGFIELD TOWN CENTER LLC JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	478	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$5,062.86 \$58,560.69 \$63,623.55	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$58,560.69 \$58,560.69
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
154 PR SPRINGFIELD TOWN CENTER LLC JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	524	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$4,873.83 \$62,122.46 \$66,996.29	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$0.00 \$62,122.46 \$62,122.46
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
155 PR SPRINGFIELD/DELCO LIMITED PARTNERSHIP JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	496	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$2,997.04 \$29,275.14 \$32,272.18	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$29,275.14 \$29,275.14
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
156 PR SPRINGFIELD/DELCO LIMITED PARTNERSHIP JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	521	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$9,924.49 \$123,557.27 \$133,481.76	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$0.00 \$123,557.27 \$123,557.27
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
157 PR VALLEY LIMITED PARTNERSHIP JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	511	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$3,063.82 \$38,948.39 \$42,012.21	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$38,948.39 \$38,948.39
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
158 PR VIEWMONT LIMITED PARTNERSHIP JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	214	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$4,803.18 \$58,125.19 \$62,928.37	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$58,125.19 \$58,125.19
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
159 PR WOODLAND LIMITED PARTNERSHIP JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	650	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$3,241.77 \$30,578.00 \$33,819.77	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$30,578.00 \$30,578.00
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
160 PREMIER CENTRE, L.L.C. ADAMS AND REESE LLP ATTN: JUSTIN R. GLENN 701 POYDRAS STREET, SUITE 4500 NEW ORLEANS, LA 70139	3858	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$7,838.96 \$12,017.61 \$19,856.57	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$0.00 \$12,017.61 \$12,017.61
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
161 PZ MIRACLE GL LLC ROBERT RADASEVICH NEAL, GERBER & EISENBERG LLP TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	3100	Catherines #5124, Inc. Catherines #5124, Inc.	Administrative Unsecured Subtotal	\$10,666.38 \$203,185.40 \$213,851.78	Catherines #5124, Inc. Catherines #5124, Inc.	Administrative Unsecured Subtotal	\$10,666.38 \$203,185.40 \$213,851.78

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
162 PZ MIRACLE GL LLC ROBERT RADASEVICH NEAL, GERBER & EISENBERG LLP TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	3153	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$13,800.03 \$170,063.63 \$183,863.66	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$13,800.03 \$170,063.63 \$183,863.66
163 QUAIL SPRINGS MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4150	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$6,942.42 \$21,858.67 \$28,801.09	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$21,858.67 \$21,858.67
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
164 RAINIER COLONY PLACE ACQUISITIONS, LLC JOHN C. LA LIBERTE, ESQ. SHERIN AND LODGEN LLP 101 FEDERAL STREET BOSTON, MA 02110	2864	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$4,783.56 \$154,069.14 \$158,852.70	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$154,069.14 \$154,069.14
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
165 RICHMOND STATION LLC SAUL EWING ARNSTEIN & LEHR LLP ATTN: MONIQUE BAIR DISABATINO, ESQ. 1201 NORTH MARKET STREET, SUITE 2300 WILMINGTON, DE 19801	2874	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$8,654.24 \$109,945.16 \$118,599.40	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$0.00 \$109,945.16 \$109,945.16
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
166 RIVER CHASE SHOPPING CENTER, L.L.C. ADAMS AND REESE LLP ATTN: JUSTIN R. GLENN 701 POYDRAS STREET, SUITE 4500 NEW ORLEANS, LA 70139	3638	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$16,132.61 \$9,434.29 \$25,566.90	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$9,434.29 \$9,434.29
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
167 RIVER HILLS MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4064	Tween Brands, Inc.	Administrative	\$6,126.69	Tween Brands, Inc.	Administrative \$0.00
		Tween Brands, Inc.	Unsecured	\$130,586.77	Tween Brands, Inc.	Unsecured \$130,586.77
			Subtotal	\$136,713.46		Subtotal \$130,586.77
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
168 ROCKSTEP JANESVILLE, LLC CRAIN, CATON & JAMES, P.C. C/O MICHELLE V. FRIERY 1401 MCKINNEY, SUITE 1700 HOUSTON, TX 77010	3663	Tween Brands, Inc.	Administrative	\$336.20	Tween Brands, Inc.	Administrative \$0.00
		Tween Brands, Inc.	Unsecured	\$13,711.86	Tween Brands, Inc.	Unsecured \$13,711.86
			Subtotal	\$14,048.06		Subtotal \$13,711.86
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
169 ROCKSTEP MERIDIAN, LLC CRAIN, CATON & JAMES, P.C. C/O MICHELLE V. FRIERY 1401 MCKINNEY, SUITE 1700 HOUSTON, TX 77010	3786	Tween Brands, Inc.	Administrative	\$1,625.59	Tween Brands, Inc.	Administrative \$0.00
		Tween Brands, Inc.	Unsecured	\$15,122.51	Tween Brands, Inc.	Unsecured \$15,122.51
			Subtotal	\$16,748.10		Subtotal \$15,122.51
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
170 ROXVILLE ASSOCIATES C/O FIDELITY MANAGEMENT LLC 641 SHUNPIKE ROAD CHATHAM, NJ 07928	1463	Tween Brands, Inc.	Administrative	\$2,150.54	Tween Brands, Inc.	Administrative \$0.00
		Tween Brands, Inc.	Unsecured	\$24,223.27	Tween Brands, Inc.	Unsecured \$24,223.27
			Subtotal	\$26,373.81		Subtotal \$24,223.27
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
171 RPI BEL AIR MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4173	Tween Brands, Inc.	Administrative	\$6,028.82	Tween Brands, Inc.	Administrative \$0.00
		Tween Brands, Inc.	Unsecured	\$124,228.68	Tween Brands, Inc.	Unsecured \$124,228.68
			Subtotal	\$130,257.50		Subtotal \$124,228.68
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
172 RPI CHESTERFIELD LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4116	Tween Brands, Inc.	Administrative	\$14,779.23	Tween Brands, Inc.	Administrative \$0.00
		Tween Brands, Inc.	Unsecured	\$292,275.26	Tween Brands, Inc.	Unsecured \$292,275.26
			Subtotal	\$307,054.49		Subtotal \$292,275.26
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

Case 20-33113-KRH Doc 1947 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 33 of 52

ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS
173 RPI GREENVILLE MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4118	Tween Brands, Inc.	Administrative	\$4,552.16	Tween Brands, Inc.	Administrative
			Unsecured	\$92,516.91	Tween Brands, Inc.	Unsecured
			Subtotal	\$97,069.07		Subtotal
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.			
174 RPI SALISBURY MALL C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4146	Tween Brands, Inc.	Administrative	\$3,736.41	Tween Brands, Inc.	Administrative
			Unsecured	\$100.00	Tween Brands, Inc.	Unsecured
			Subtotal	\$3,836.41		Subtotal
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.			
175 RPI TURTLE CREEK MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3963	Tween Brands, Inc.	Administrative	\$471.65	Tween Brands, Inc.	Administrative
			Unsecured	\$228,051.38	Tween Brands, Inc.	Unsecured
			Subtotal	\$228,523.03		Subtotal
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.			
176 RPI TURTLE CREEK MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4130	Lane Bryant, Inc.	Administrative	\$429.11	Lane Bryant, Inc.	Administrative
			Unsecured	\$208,586.48	Lane Bryant, Inc.	Unsecured
			Subtotal	\$209,015.59		Subtotal
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.			
177 RSE INDEPENDENCE, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4112	Tween Brands, Inc.	Administrative	\$3,460.99	Tween Brands, Inc.	Administrative
			Unsecured	\$14,468.48	Tween Brands, Inc.	Unsecured
			Subtotal	\$17,929.47		Subtotal
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.			
178 RSS CENTER, LLC C/O JENNIFER L. PRUSKI, ESQUIRE TRAINOR FAIRBROOK 980 FULTON AVENUE SACRAMENTO, CA 95825	4346	Catherines #5147, Inc.	Administrative	\$8,264.88	Catherines #5147, Inc.	Administrative
			Unsecured	\$82,242.71	Catherines #5147, Inc.	Unsecured
			Subtotal	\$90,507.59		Subtotal
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.			

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
179 SHOPPES AT BUCKLAND HILLS, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4174	Tween Brands, Inc.	Administrative	\$6,645.27	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$142,762.87	Tween Brands, Inc.	Unsecured	\$142,762.87
			Subtotal	\$149,408.14		Subtotal	\$142,762.87
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
180 SHOPPES AT ST.CLAIR CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	4013	Tween Brands, Inc.	Administrative	\$5,195.65	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$64,832.65	Tween Brands, Inc.	Unsecured	\$64,832.65
			Subtotal	\$70,028.30		Subtotal	\$64,832.65
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
181 SHOPS AT MISSION VIEJO, LLC SIMON PROPERTY GROUP ATTN: BANKRUPTCY 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	3758	Ascena Retail Group, Inc.	Administrative	\$100.00	Ascena Retail Group, Inc.	Administrative	\$0.00
		Ascena Retail Group, Inc.	Unsecured	\$626,023.01	Ascena Retail Group, Inc.	Unsecured	\$626,023.01
			Subtotal	\$626,123.01		Subtotal	\$626,023.01
Reason: All administrative asserted liabilities for post-petition charges have been (1) paid through the date of the lease rejection for those leases ordered rejected or (2) paid through December for those leases which have not yet been ordered assumed or rejected.							
182 SHOPS AT NORTHEAST MALL, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	1740	Catherines, Inc.	Administrative	\$12,607.34*	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$54,515.63*	Catherines, Inc.	Unsecured	\$54,515.63*
			Subtotal	\$67,122.97*		Subtotal	\$54,515.63*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
183 SHOPS AT NORTHEAST MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2478	Tween Brands, Inc.	Administrative	\$5,239.05*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$122,483.64*	Tween Brands, Inc.	Unsecured	\$122,483.64*
			Subtotal	\$127,722.69*		Subtotal	\$122,483.64*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
184 SHORT HILLS ASSOCIATES, L.L.C. 200 E LONG LAKE ROAD STE 300 BLOOMFIELD HILLS, MI 48304	2451	Tween Brands, Inc.	Administrative	\$18,931.08	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$483,819.39	Tween Brands, Inc.	Unsecured	\$483,819.39
			Subtotal	\$502,750.47		Subtotal	\$483,819.39
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
185 SHORT PUMP TOWN CENTER LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4167	Tween Brands, Inc.	Administrative	\$17,109.94	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$362,120.09	Tween Brands, Inc.	Unsecured	\$362,120.09
			Subtotal	\$379,230.03		Subtotal	\$362,120.09
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
186 SHREVE CENTER DE, LLC MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP C/O DAVID PRIMACK, ESQ. 300 DELAWARE AVE., SUITE 770 WILMINGTON, DE 19801	3668	DBI Holdings, Inc.	Administrative	\$5,280.43	DBI Holdings, Inc.	Administrative	\$0.00
		DBI Holdings, Inc.	Unsecured	\$359,535.12	DBI Holdings, Inc.	Unsecured	\$359,535.12
			Subtotal	\$364,815.55		Subtotal	\$359,535.12
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
187 SIKES SENTER LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3977	Tween Brands, Inc.	Administrative	\$3,544.14	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$12,433.65	Tween Brands, Inc.	Unsecured	\$12,433.65
			Subtotal	\$15,977.79		Subtotal	\$12,433.65
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
188 SIL-WAY, LLC NANCY HAMREN COATS ROSE, P.C. 9 GREENWAY PLAZA, SUITE 1000 HOUSTON, TX 77046	2076	Catherines, Inc.	Administrative	\$3,806.41	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$75,624.20	Catherines, Inc.	Unsecured	\$75,624.20
			Subtotal	\$79,430.61		Subtotal	\$75,624.20
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
189 SM MESA MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2469	Tween Brands, Inc.	Administrative	\$734.58*	Tween Brands, Inc.	Administrative	Undetermined*
		Tween Brands, Inc.	Unsecured	\$8,858.29*	Tween Brands, Inc.	Unsecured	\$8,858.29*
			Subtotal	\$9,592.87*		Subtotal	\$8,858.29*
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

Case 20-33113-KRH Doc 1947 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 46 of 52

ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
190 SMTAC ACQUISITION LLC PERKINS COIE LLP ATTN: BRIAN AUDETTE 131 S. DEARBORN STREET, STE. 1700 CHICAGO, IL 60603	3315	Tween Brands, Inc.	Administrative	\$164.78	Tween Brands, Inc.	Administrative \$0.00
			Unsecured	\$39,256.96	Tween Brands, Inc.	Unsecured \$39,256.96
			Subtotal	\$39,421.74		Subtotal \$39,256.96
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.			
191 SOONER FASHION MALL L.L.C. C/O BROOKEFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4169	Tween Brands, Inc.	Administrative	\$10,589.49	Tween Brands, Inc.	Administrative \$0.00
			Unsecured	\$256,690.72	Tween Brands, Inc.	Unsecured \$256,690.72
			Subtotal	\$267,280.21		Subtotal \$256,690.72
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.			
192 SOUTH COUNTY SHOPPINGTOWN LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3906	Tween Brands, Inc.	Administrative	\$13,287.22	Tween Brands, Inc.	Administrative \$0.00
			Unsecured	\$287,066.56	Tween Brands, Inc.	Unsecured \$287,066.56
			Subtotal	\$300,353.78		Subtotal \$287,066.56
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.			
193 SOUTHERN PARK MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2474	Tween Brands, Inc.	Administrative	\$5,239.40*	Tween Brands, Inc.	Administrative \$0.00
			Unsecured	\$114,766.54*	Tween Brands, Inc.	Unsecured \$114,766.54*
			Subtotal	\$120,005.94*		Subtotal \$114,766.54*
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.			
194 SOUTHGATE MALL MONTANA II LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2178	Lane Bryant, Inc.	Administrative	\$4,299.12*	Lane Bryant, Inc.	Administrative \$0.00
			Unsecured	\$171,627.69*	Lane Bryant, Inc.	Unsecured \$171,627.69*
			Subtotal	\$175,926.81*		Subtotal \$171,627.69*
			Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.			

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

Case 20-33113-KRH Doc 194-7 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 43 of 52

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
195 SOUTHAVEN TOWNE CENTER II, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	4079	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$4,637.10 \$107,881.72 \$112,518.82	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$107,881.72 \$107,881.72
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
196 SOUTHLANDS PC LLC NEAL GERBER & EISENBERG LLP ATTN: ROBERT RADASEVICH TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	3453	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$2,687.37 \$51,218.50 \$53,905.87	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$51,218.50 \$51,218.50
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
197 SOUTHPOINT MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4176	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$14,810.19 \$298,631.36 \$313,441.55	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$298,631.36 \$298,631.36
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
198 SOUTHWEST PLAZA, L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4170	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$6,922.12 \$144,076.11 \$150,998.23	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$144,076.11 \$144,076.11
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
199 SPG ANDERSON MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2087	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$1,048.39* \$9,502.89* \$10,551.28*	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$9,502.89* \$9,502.89*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS
200 SPOKANE MALL L.L.C. C/O BROOKFIELD PROPERTIES RETAILS, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3993	Tween Brands, Inc.	Administrative	\$5,405.63	Tween Brands, Inc.	Administrative
		Tween Brands, Inc.	Unsecured	\$75,318.64	Tween Brands, Inc.	Unsecured
			Subtotal	\$80,724.27		Subtotal
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
201 ST CLOUD MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4145	Tween Brands, Inc.	Administrative	\$14,288.88	Tween Brands, Inc.	Administrative
		Tween Brands, Inc.	Unsecured	\$307,479.79	Tween Brands, Inc.	Unsecured
			Subtotal	\$321,768.67		Subtotal
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
202 ST. CLAIR SQUARE SPE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3949	Tween Brands, Inc.	Administrative	\$14,504.18	Tween Brands, Inc.	Administrative
		Tween Brands, Inc.	Unsecured	\$323,551.01	Tween Brands, Inc.	Unsecured
			Subtotal	\$338,055.19		Subtotal
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
203 STIRLING LAFAYETTE, L.L.C. ADAMS AND REESE LLP ATTN: JUSTIN R. GLENN 701 POYDRAS STREET, SUITE 4500 NEW ORLEANS, LA 70139	3812	Lane Bryant, Inc.	Administrative	\$11,794.71	Lane Bryant, Inc.	Administrative
		Lane Bryant, Inc.	Unsecured	\$10,803.28	Lane Bryant, Inc.	Unsecured
			Subtotal	\$22,597.99		Subtotal
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.				
204 STUYVESANT PLAZA, INC. 4 TOWER PLACE ALBANY, NY 12203	2205	Catherines, Inc.	Administrative	\$13,523.62	Catherines, Inc.	Administrative
		Catherines, Inc.	Unsecured	\$983,674.56	Catherines, Inc.	Unsecured
			Subtotal	\$997,198.18		Subtotal
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				
205 SUNVALLEY SHOPPING CENTER LLC 200 EAST LONG LAKE ROAD SUITE 300 BLOOMFIELD HILLS, MI 48304	2214	Tween Brands, Inc.	Administrative	\$9,319.09	Tween Brands, Inc.	Administrative
		Tween Brands, Inc.	Unsecured	\$319,516.22	Tween Brands, Inc.	Unsecured
			Subtotal	\$328,835.31		Subtotal
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.				

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
206 SUNVALLEY SHOPPING CENTER LLC 200 EAST LONG LAKE ROAD STE 300 BLOOMFIELD HILLS, MI 48304	2321	Lane Bryant, Inc.	Administrative	\$6,048.39	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$202,284.91	Lane Bryant, Inc.	Unsecured	\$202,284.91
			Subtotal	\$208,333.30		Subtotal	\$202,284.91
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
207 THE OUTLET COLLECTION LLC C/O FROST BROWN TODD LLC ATTN: RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2569	Lane Bryant, Inc.	Administrative	\$18,565.63*	Lane Bryant, Inc.	Administrative	Undetermined*
		Lane Bryant, Inc.	Unsecured	\$29,622.57*	Lane Bryant, Inc.	Unsecured	\$29,622.57*
			Subtotal	\$48,188.20*		Subtotal	\$29,622.57*
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
208 THE OUTLET COLLECTION LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2615	AnnTaylor Retail, Inc.	Administrative	\$21,881.48*	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$64,766.15*	AnnTaylor Retail, Inc.	Unsecured	\$64,766.15*
			Subtotal	\$86,647.63*		Subtotal	\$64,766.15*
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.					
209 THE OUTLET COLLECTION LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2740	Tween Brands, Inc.	Administrative	\$6,019.06*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$216,947.84*	Tween Brands, Inc.	Unsecured	\$216,947.84*
			Subtotal	\$222,966.90*		Subtotal	\$216,947.84*
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
210 THE OUTLET COLLECTION LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2742	AnnTaylor Retail, Inc.	Administrative	\$21,023.62*	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$31,057.16*	AnnTaylor Retail, Inc.	Unsecured	\$31,057.16*
			Subtotal	\$52,080.78*		Subtotal	\$31,057.16*
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.					
211 THE PROMENADE D'IBERVILLE, LLC, 4413 BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	4413	Lane Bryant, Inc.	Administrative	\$76.65	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$120,620.61	Lane Bryant, Inc.	Unsecured	\$120,620.61
			Subtotal	\$120,697.26		Subtotal	\$120,620.61
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
212 THE SHoppes AT HAMILTON PLACE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE, SUITE 300 CHATTANOOGA, TN 37402	3662	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$4,873.68 \$63,953.23 \$68,826.91	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$63,953.23 \$63,953.23
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
213 THF LAURA HILL DEVELOPMENT, LLC MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP C/O DAVID PRIMACK, ESQ. 300 DELAWARE AVE., SUITE 770 WILMINGTON, DE 19801	3809	DBI Holdings, Inc. DBI Holdings, Inc.	Administrative Unsecured Subtotal	\$3,036.10 \$206,117.50 \$209,153.60	DBI Holdings, Inc. DBI Holdings, Inc.	Administrative Unsecured Subtotal	\$0.00 \$206,117.50 \$206,117.50
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
214 TKG LOGAN TOWN CENTRE, LP MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP C/O DAVID PRIMACK, ESQ. 300 DELAWARE AVE., SUITE 770 WILMINGTON, DE 19801	3849	DBI Holdings, Inc. DBI Holdings, Inc.	Administrative Unsecured Subtotal	\$3,646.78 \$247,575.82 \$251,222.60	DBI Holdings, Inc. DBI Holdings, Inc.	Administrative Unsecured Subtotal	\$0.00 \$247,575.82 \$247,575.82
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
215 TKG NORWICHTOWN COMMONS, LLC MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP C/O DAVID PRIMACK, ESQ. 300 DELAWARE AVE., SUITE 770 WILMINGTON, DE 19801	3851	DBI Holdings, Inc. DBI Holdings, Inc.	Administrative Unsecured Subtotal	\$4,613.67 \$205,645.98 \$210,259.65	DBI Holdings, Inc. DBI Holdings, Inc.	Administrative Unsecured Subtotal	\$0.00 \$205,645.98 \$205,645.98
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
216 TSO VERO BEACH, LP HARTMAN SIMONS & WOOD LLP C/O TODD H. SURDEN, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA 30339	2796	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$4,281.55 \$36,723.33 \$41,004.88	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$36,723.33 \$36,723.33
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
217 TSO VERO BEACH, LP HARTMAN SIMONS & WOOD LLP C/O TODD H. SURDEN, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA 30339	2980	Lane Bryant, Inc.	Administrative	\$14,110.74	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$25,962.08	Lane Bryant, Inc.	Unsecured	\$25,962.08
			Subtotal	\$40,072.82		Subtotal	\$25,962.08
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.					
218 TUP 430 COMPANY, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4132	AnnTaylor Retail, Inc.	Administrative	\$2,708.33	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$185,731.01	AnnTaylor Retail, Inc.	Unsecured	\$185,731.01
			Subtotal	\$188,439.34		Subtotal	\$185,731.01
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
219 TUP 430 COMPANY, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4171	Tween Brands, Inc.	Administrative	\$6,632.04	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$102,956.35	Tween Brands, Inc.	Unsecured	\$102,956.35
			Subtotal	\$109,588.39		Subtotal	\$102,956.35
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
220 TYLER MALL LIMITED PARTNERSHIP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4123	Lane Bryant, Inc.	Administrative	\$1,921.17	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$489,537.50	Lane Bryant, Inc.	Unsecured	\$489,537.50
			Subtotal	\$491,458.67		Subtotal	\$489,537.50
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
221 UNIVERSITY SQUARE, LLC MILLER, HALL & TRIGGS, LLC ATTN: KATHERINE SWISE 416 MAIN STREET, SUITE 1125 PEORIA, IL 61602	4432	Catherines, Inc.	Administrative	\$2,672.50	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$81,975.39	Catherines, Inc.	Unsecured	\$81,975.39
			Subtotal	\$84,647.89		Subtotal	\$81,975.39
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
222 URBANCAL OAKLAND MALL, LLC SUSAN J. MUSICH C/O PRINCIPAL FINANCIAL GROUP 711 HIGH STREET DES MOINES, IA 50392	3137	Tween Brands, Inc.	Administrative	\$5,659.50*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$180,303.27*	Tween Brands, Inc.	Unsecured	\$180,303.27*
			Subtotal	\$185,962.77*		Subtotal	\$180,303.27*
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					

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Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

Case 20-33113-KRH Doc 1947 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 48 of 52

MODIFIED CLAIMS

ASSERTED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
223 US MIW EAST GATE VI, LLC ROBERT RADASEVICH NEAL, GERBER & EISENBERG LLP TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	3385	Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured	\$272.48 \$22,905.41 \$23,177.89	Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured	\$0.00 \$22,905.41 \$22,905.41

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

224 VALLEY HILLS MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4098	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured	\$2,578.22 \$7,959.74 \$10,537.96	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured	\$0.00 \$7,959.74 \$7,959.74
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

225 VALLEY HILLS MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4177	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$14,456.91 \$275,306.78 \$289,763.69	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$0.00 \$275,306.78 \$275,306.78
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

226 VALLEY PLAZA MALL, LP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3861	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$11,013.30 \$525,334.25 \$536,347.55	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$0.00 \$525,334.25 \$525,334.25
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

227 VALLEY VIEW MALL SPE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3681	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured	\$6,509.54 \$80,550.07 \$87,059.61	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured	\$0.00 \$80,550.07 \$80,550.07
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.

228 VALLEY WEST MALL, LLC TAFT STETTINIUS & HOLLISTER LLP JAMES M. JORISSEN 80 SOUTH 8TH STREET, SUITE 2200 MINNEAPOLIS, MN 55402	3779	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured	\$2,162.25 \$183,448.41 \$185,610.66	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured	\$0.00 \$183,448.41 \$183,448.41
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
229 VALLEY WEST MALL, LLC TAFT STETTINIUS & HOLLISTER LLP JAMES M. JORISSEN 80 SOUTH 8TH STREET, SUITE 2200 MINNEAPOLIS, MN 55402	3784	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$17,846.82 \$223,313.99 \$241,160.81	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$223,313.99 \$223,313.99
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
230 VILLAGE PARK PLAZA, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2291	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$5,490.20* \$127,709.54* \$133,199.74*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$127,709.54* \$127,709.54*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
231 WATERFORD LAKES TOWN CENTER LLC FROST BROWN TODD LLC RONALD E GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2501	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$14,307.53* \$329,035.68* \$343,343.21*	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$329,035.68* \$329,035.68*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
232 WATERFORD LAKES TOWN CENTER LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2785	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$12,349.46* \$272,206.68* \$284,556.14*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$272,206.68* \$272,206.68*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
233 WELLS FARGO BANK, NATIONAL ASSOCIATION, TRUSTEE FOR THE REGISTERED HOLDERS OF CREDIT SUISSE FIRST BO WEINBERG, WHEELER, HUDGINS, GUNN & DIAL, LLC MATTHEW I. KRAMER, ESQ. 2601 S. BAYSHORE DRIVE, SUITE 1500 MIAMI, FL 33133	4404	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$26.94 \$4,676.79 \$4,703.73	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$4,676.79 \$4,676.79
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

ASSERTED CLAIMS				MODIFIED CLAIMS		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS
234 WEST COUNTY MALL CMBS, BY CBL 3744 & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE, SUITE 300 CHATTANOOGA, TN 37402		Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$9,715.86 \$122,409.96 \$132,125.82	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						
235 WESTGATE MALL CMBS, LLC, BY 4414 CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402		Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$2,236.08 \$75,032.97 \$77,269.05	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						
236 WESTROADS MALL LLC 4286 C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607		Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$8,877.01 \$166,923.68 \$175,800.69	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						
237 WESTWOOD MALL, LLC 4074 C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1670		Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$3,301.37 \$445.58 \$3,746.95	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						
238 WG PARK, L.P. 506 JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147		AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$5,940.12 \$76,564.01 \$82,504.13	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.						
239 WG PARK, L.P. 627 JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147		Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$4,820.18 \$67,463.51 \$72,283.69	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.						

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Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

Case 20-33113-KRH Doc 1947 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 51 of 52

ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
240 WHITE OAKS PLAZA, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2767	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$19,996.71* \$33,904.43* \$53,901.14*	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$33,904.43* \$33,904.43*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
241 WICK SHOPPING PLAZA ASSOCIATES, L.L.C. C/O WICK COMPANIES ATTN: TIM PAULUS 100 WOODBRIDGE CENTER DRIVE, SUITE 301 WOODBIDGE, NJ 07095	3152	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$1,706.79 \$122,682.14 \$124,388.93	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$0.00 \$122,682.14* \$122,682.14*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
242 WPG WESTSHORE, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2481	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$3,829.84* \$50,684.02* \$54,513.86*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$50,684.02* \$50,684.02*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
243 WPG WESTSHORE, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2599	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$10,571.69* \$24,381.51* \$34,953.20*	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	Undetermined* \$24,381.51* \$24,381.51*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
244 WPG WESTSHORE, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2608	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$12,069.64* \$8,891.87* \$20,961.51*	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	Undetermined* \$8,891.87* \$8,891.87*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group, Inc. 20-33113 (KRH)
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

Case 20-33113-KRH Doc 1947 Filed 03/26/21 Entered 03/26/21 11:28:06 Desc Main Document Page 52 of 52

MODIFIED CLAIMS

ASSERTED CLAIMS						
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS
245 WRI TRAUTMANN, L.P. WEINGARTEN REALTY INVESTORS ATTN: LITIGATION DIVISION 2600 CITADEL PLAZA DRIVE, SUITE 125 HOUSTON, TX 77008	3288	Lane Bryant #6243, Inc.	Administrative	\$7,875.35	Lane Bryant #6243, Inc.	Administrative
		Lane Bryant #6243, Inc.	Unsecured	\$126,919.92	Lane Bryant #6243, Inc.	Unsecured
			Subtotal	\$134,795.27		Subtotal

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

246 YORK TOWN CENTER HOLDING, LP, 4067 BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	4067	Tween Brands, Inc.	Administrative	\$6,502.10	Tween Brands, Inc.	Administrative
		Tween Brands, Inc.	Unsecured	\$89,351.27	Tween Brands, Inc.	Unsecured
			Subtotal	\$95,853.37		Subtotal

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

TOTAL				\$ 38,171,038.50*	TOTAL	
					\$ 36,349,836.83*	

* Indicates claim contains unliquidated and/or undetermined amounts